

Nonprofit Explorer

Research Tax-Exempt Organizations

NATIONAL CHILDRENS ALLIANCE INC

WASHINGTON, DC 20002-5807 | TAX-EXEMPT SINCE JAN. 1992

EIN: 63-1044781

Nonprofit Tax Code Designation: 501(c)(3)

Defined as: Organizations for any of the following purposes: religious, educational, charitable, scientific, literary, testing for public safety, fostering national or international amateur sports competition (as long as it doesn't provide athletic facilities or equipment), or the prevention of cruelty to children or animals.

Donations to this organization are tax deductible.

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Tax Filings and Audits by Year

The IRS Form 990 is an annual information return that most organizations claiming federal tax-exempt status must file yearly. Read the IRS instructions for 990 forms.

If this organization has filed an amended return, it may not be reflected in the data below. Duplicated download links may be due to resubmissions or amendments to an organization's original return.

Nonprofit organizations that spend \$750,000 or more in Federal grant money in a fiscal year are required to submit an audit covering their finances and compliance. Some of these are program specific, while others, called "single audits," look at the entire organization. Nonprofit Explorer has PDFs of these audits for some nonprofits for fiscal year 2015 and later. They're provided by the Federal Audit Clearinghouse.



The Internal Revenue Service is substantially delayed in processing and releasing nonprofit filings, so documents available here may not be the most recent an organization has filed. ProPublica posts new tax forms as they are released by the IRS.

2021

Extracted financial data is not available for this tax period, but audit documents are available for download.

[PDF](#)[Audit](#)

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FISCAL YEAR
ENDING OCT.

2020

[PDF](#)[990](#)[Audit](#)[Full Text](#)

990 (FILED ON
APRIL 1, 2021)

[Full Filing](#)[Schedules ▾](#)[Raw XML](#)[990](#)

Total Revenue **\$15,925,544**

Total Functional Expenses **\$16,321,603**
Net income **-\$396,059**

Notable sources of revenue	Percent of total revenue
Contributions	89.6%
Program services	10.4%
Investment income	0.0%
Bond proceeds	\$0
Royalties	\$0
Rental property income	\$0
Net fundraising	\$0
Sales of assets	\$0
Net inventory sales	\$0
Other revenue	0.0%

Notable expenses	Percent of total expenses
Executive compensation	4.9%
Professional fundraising fees	\$0
Other salaries and wages	14.0%

Other	
Total Assets	\$4,941,656
Total Liabilities	\$2,483,755
Net Assets	\$2,457,901

Key Employees and Officers	Compensation
TERESA HUIZAR (EXECUTIVE DIRECTOR)	\$348,099
KIM DAY (DEPUTY DIRECTOR, PROGRAMS)	\$198,175
DENISE EDWARDS (DIRECTOR OF GOVT AFFAIRS)	\$162,747

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FISCAL YEAR
ENDING OCT.

Total Revenue **\$16,898,316**

Total Functional Expenses **\$17,617,629**

2019

PDF

990

Audit

Full Text

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MARCH 11, 2020)

Full Filing

Schedules ▾

Raw XML

990

Total Revenue **\$16,898,316**

Total Functional Expenses **\$17,617,629**

Net income **-\$719,313**

Notable sources of revenue **Percent of total revenue**

Contributions	\$14,872,391	88.0%
Program services	\$2,016,606	11.9%
Investment income	\$3,359	0.0%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$0	
Net fundraising	\$0	
Sales of assets	\$0	
Net inventory sales	\$0	
Other revenue	\$5,960	0.0%

Notable expenses **Percent of total expenses**

Executive compensation	\$749,536	4.3%
Professional fundraising fees	\$0	
Other salaries and wages	\$2,455,387	13.9%

Other

Total Assets	\$4,692,737
Total Liabilities	\$1,838,777
Net Assets	\$2,853,960

Key Employees and Officers

Compensation

TERESA HUIZAR (EXECUTIVE DIRECTOR)	\$334,998
KIM DAY (DEPUTY DIRECTOR /PROGRAMS)	\$193,602
DENISE EDWARDS (DIRECTOR OF GOVT AFFAIRS)	\$159,396

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FISCAL YEAR
ENDING OCT.

2018

PDF

990

Audit

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MARCH 12, 2019)

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Schedules ▾

Total Revenue **\$14,009,676**

Total Functional Expenses **\$14,797,072**

Net income **-\$787,396**

Notable sources of revenue **Percent of total revenue**

Contributions	\$12,036,680	85.9%
Program services	\$1,962,129	14.0%
Investment income	\$1,482	0.0%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$0	
Net fundraising	\$0	
Sales of assets	\$0	
Net inventory sales	\$0	
Other revenue	\$9,385	0.1%

Notable expenses **Percent of total expenses**

Executive compensation	\$745,254	5.0%
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Total Revenue **\$14,009,676**

Total Functional Expenses **\$14,797,072**
Net income **-\$787,396**
Professional fundraising fees **\$0**
Other salaries and wages **\$2,101,217** | 14.2%

Other

Total Assets **\$5,307,159**
Total Liabilities **\$1,733,886**
Net Assets **\$3,573,273**

Key Employees and Officers

Compensation

TERESA HUIZAR (EXECUTIVE DIRECTOR)	\$322,667
KIM DAY (DEPUTY DIRECTOR)	\$187,682
DENISE EDWARDS (DIRECTOR OF GOVT AFFAIRS)	\$160,007

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FISCAL YEAR
ENDING OCT.

2017

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APRIL 17, 2018)

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Total Revenue **\$17,098,170**

Total Functional Expenses **\$16,757,141**
Net income **\$341,029**

Notable sources of revenue

Percent of total revenue

Contributions	\$15,128,312	88.5%
Program services	\$1,964,150	11.5%
Investment income	\$1,008	0.0%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$0	
Net fundraising	\$0	
Sales of assets	\$0	
Net inventory sales	\$0	
Other revenue	\$4,700	0.0%

Notable expenses

Percent of total expenses

Executive compensation	\$359,065	2.1%
Professional fundraising fees	\$0	
Other salaries and wages	\$2,121,815	12.7%

Other

Total Assets **\$6,163,117**
Total Liabilities **\$1,802,448**
Net Assets **\$4,360,669**

Key Employees and Officers

Compensation

TERESA HUIZAR (EXECUTIVE DIRECTOR)	\$314,499
KIM DAY (DEPUTY DIRECTOR)	\$181,705
DENISE EDWARDS (DIRECTOR OF GOVT AFFAIRS)	\$156,080

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FISCAL YEAR
ENDING OCT.

2016

PDF

Audit

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Total Revenue **\$11,054,281**

Total Functional Expenses **\$11,032,338**

Net income **\$21,943**

Notable sources of revenue

Percent of total revenue

Contributions	\$9,013,310	81.5%
Program services	\$2,033,114	18.4%
Investment income	\$225	0.0%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$0	
Net fundraising	\$0	
Sales of assets	\$0	
Net inventory sales	\$0	
Other revenue	\$7,632	0.1%

Notable expenses

Percent of total expenses

Executive compensation	\$549,011	5.0%
Professional fundraising fees	\$0	
Other salaries and wages	\$1,778,763	16.1%

Other

Total Assets	\$5,583,437
Total Liabilities	\$1,563,797
Net Assets	\$4,019,640

Key Employees and Officers

Compensation

TERESA HUIZAR (EXECUTIVE DIRECTOR)	\$280,238
KIM DAY (DEPUTY DIRECTOR)	\$139,180
BRYAN BOESKIN (DIRECTOR OF DEVELOPMENT)	\$127,003

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FISCAL YEAR
ENDING OCT.

2015

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Total Revenue **\$14,100,428**

Total Functional Expenses **\$13,323,433**

Net income **\$776,995**

Notable sources of revenue

Percent of total revenue

Contributions	\$12,096,920	85.8%
Program services	\$1,992,326	14.1%
Investment income	\$203	0.0%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$0	
Net fundraising	\$0	
Sales of assets	\$0	

[Schedules ▾](#)

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Total Revenue **\$14,100,428**

Total Functional Expenses	\$13,323,433
Net income	\$776,995
Net inventory sales	\$0
Other revenue	\$10,979 0.1%

Notable expenses **Percent of total expenses**

Executive compensation	\$296,340 2.2%
Professional fundraising fees	\$0
Other salaries and wages	\$1,279,759 9.6%

Other

Total Assets	\$5,790,038
Total Liabilities	\$1,792,341
Net Assets	\$3,997,697

Key Employees and Officers **Compensation**

TERESA HUIZAR (<i>EXECUTIVE DIRECTOR</i>)	\$266,698
DAVID BETZ (<i>PRESIDENT</i>)	\$8,972
KAREN FARST (<i>IMMEDIATE PAST PRESIDENT & ACCREDITATION COMMITTEE</i>)	\$0

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ENDING OCT.**2014**

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990

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990 (FILED ON
MAY 27, 2015)

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Schedules ▾

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Total Revenue **\$12,002,393**

Total Functional Expenses	\$11,416,065
Net income	\$586,328

Notable sources of revenue **Percent of total revenue**

Contributions	\$10,379,043 86.5%
Program services	\$1,605,821 13.4%
Investment income	\$179 0.0%
Bond proceeds	\$0
Royalties	\$0
Rental property income	\$0
Net fundraising	\$0
Sales of assets	\$0
Net inventory sales	\$0
Other revenue	\$17,350 0.1%

Notable expenses **Percent of total expenses**

Executive compensation	\$288,193 2.5%
Professional fundraising fees	\$0
Other salaries and wages	\$1,025,930 9.0%

Other

Total Assets	\$4,712,656
Total Liabilities	\$1,491,954
Net Assets	\$3,220,702

Key Employees and Officers**Compensation**

TERESA HUIZAR (EXECUTIVE DIRECTOR)	\$245,980
KAREN FARST (PRESIDENT)	\$0
HENRY SHIEMBOB (IMMEDIATE PAST PRESIDENT)	\$0

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ENDING OCT.**2013**

PDF

990

Raw XML

990

Total Revenue \$12,271,605**Total Functional Expenses \$11,836,015****Net income \$435,590****Notable sources of revenue****Percent of total revenue**

Contributions	\$10,675,087	87.0%
Program services	\$1,590,641	13.0%
Investment income	\$207	0.0%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$0	
Net fundraising	\$0	
Sales of assets	\$0	
Net inventory sales	\$0	
Other revenue	\$5,670	0.0%

Notable expenses**Percent of total expenses**

Executive compensation	\$266,162	2.2%
Professional fundraising fees	\$0	
Other salaries and wages	\$879,288	7.4%

Other

Total Assets	\$4,158,341
Total Liabilities	\$1,523,967
Net Assets	\$2,634,374

FISCAL YEAR
ENDING OCT.**2012**

PDF

990

Raw XML

990

Total Revenue \$14,778,590**Total Functional Expenses \$14,329,302****Net income \$449,288****Notable sources of revenue****Percent of total revenue**

Contributions	\$13,309,507	90.1%
Program services	\$1,465,708	9.9%
Investment income	\$436	0.0%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$0	
Net fundraising	\$0	
Sales of assets	\$0	
Net inventory sales	\$0	
Other revenue	\$2,939	0.0%

Total Revenue \$14,778,590

Total Functional Expenses \$14,329,302
Net income \$449,288

Notable expenses	Percent of total expenses
Executive compensation	\$226,622 1.6%
Professional fundraising fees	\$0
Other salaries and wages	\$787,921 5.5%
Other	
Total Assets	\$3,805,596
Total Liabilities	\$1,606,812
Net Assets	\$2,198,784

FISCAL YEAR
ENDING OCT.

2011

PDF

990

Total Revenue \$14,275,113

Total Functional Expenses \$13,617,026
Net income \$658,087

Notable sources of revenue	Percent of total revenue
Contributions	\$12,760,870 89.4%
Program services	\$1,509,874 10.6%
Investment income	\$723 0.0%
Bond proceeds	\$0
Royalties	\$0
Rental property income	\$0
Net fundraising	\$0
Sales of assets	\$0
Net inventory sales	\$0
Other revenue	\$3,646 0.0%

Notable expenses	Percent of total expenses
Executive compensation	\$221,657 1.6%
Professional fundraising fees	\$0
Other salaries and wages	\$652,517 4.8%

Other

Total Assets \$3,683,419
Total Liabilities \$1,933,923
Net Assets \$1,749,496

FISCAL YEAR
ENDING OCT.

2010

PDF

990

Form 990 documents available

Extracted financial data is not available for this tax period, but Form 990 documents are available for download.

FISCAL YEAR
ENDING OCT.

2009

PDF

990

Form 990 documents available

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ENDING OCT.

2008

PDF

990

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2007

PDF

990

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2006

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2005

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2004

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2003

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2002

PDF

990

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FISCAL YEAR
ENDING OCT.

2001

PDF

990

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About This Data

Nonprofit Explorer includes summary data for nonprofit tax returns and full Form 990 documents, in both PDF and digital formats.

The summary data contains information processed by the IRS during the 2012-2019 calendar years; this generally consists of filings for the 2011-2018 fiscal years, but may include older records. This data release includes only a subset of what can be found in the full Form 990s.

In addition to the raw summary data, we link to PDFs and digital copies of full Form 990 documents wherever possible. This consists of separate releases by the IRS of Form 990 documents processed by the agency, which we update regularly.

We also link to copies of audits nonprofit organizations that spent \$750,000 or more in Federal grant money in a single fiscal year since 2016. These audits are copied from the Federal Audit Clearinghouse.

Which Organizations Are Here?

Every organization that has been recognized as tax exempt by the IRS has to file Form 990 every year, unless they make less than \$200,000 in revenue and have less than \$500,000 in assets, in which case they have to file form 990-EZ. Organizations making less than \$50,000 don't have to file either form but do have to let the IRS they're still in business via a Form 990N "e-Postcard."

Nonprofit Explorer has organizations claiming tax exemption in each of the 27 subsections of the 501(c) section of the tax code, and which have filed a Form 990, Form 990EZ or Form 990PF. Taxable trusts and private foundations that are required to file a form 990PF are also included. Small organizations filing a Form 990N "e-Postcard" are not included in this data.

Types of Nonprofits

There are 27 nonprofit designations based on the numbered subsections of section 501(c) of the tax code. [See the list »](#)

API

The data powering this website is available programmatically, via an API. [Read the API documentation »](#)

Get the Data

For those interested in acquiring the original data from the source, here's where our data comes from:

- Raw filing data. Includes EINs and summary financials as structured data.
- Exempt Organization profiles. Includes organization names, addresses, etc. You can merge this with the raw filing data using EIN numbers.
- Form 990 documents. Prior to 2017, these documents were obtained and processed by Public.Resource.org and ProPublica. Bulk PDF downloads since 2017 are available from the IRS.
- Form 990 documents as XML files. Includes complete filing data (financial details, names of officers, tax schedules, etc.) in machine-readable format. Only available for electronically filed documents. Electronic data released prior to October 2021 is also available through Amazon Web Services.
- Audits. PDFs of single or program-specific audits for nonprofit organizations that spent \$750,000 or more in Federal grant money in a single fiscal year. Available for fiscal year 2015 and later.

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